

APPENDIX N

**PULTE NATIONAL STORM WATER QUALITY PROGRAM
QUARTERLY SITE SUMMARY REPORT (SSR)**

**SUBJECT TO CONFIDENTIAL BUSINESS INFORMATION CLAIM
FILED SEPARATELY UNDER SEAL**

ATTACHED IS A SUMMARY OF APPENDIX N

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NATIONAL STORM WATER QUALITY PROGRAM QUARTERLY SITE SUMMARY REPORT (SSR)

Appendix N is Confidential Business Information of Pulte Homes, Inc. ("Pulte"). A description of this document is included herein in lieu of the actual form.

The SSR will be completed quarterly. It requires the Site Storm Water Representative to review the previous quarter's Site Inspection Reports and report on common or recurring issues related to storm water compliance. The SSR also includes a description of management steps used to address deficient storm water controls, process improvements and best practices that have been used at the Site, performance evaluations for erosion and sediment control contractors, and information about Government Inspections of the Site since the prior SSR was prepared.